

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

SALARY ACCOUNT - IN DETAIL

	<u>1920-21</u>	<u>1919-20</u>	<u>1918-19</u>	<u>1917-18</u>	<u>1916-17</u>	<u>1915-16</u>
<u>REGULAR STAFF:</u>						
Mrs. Nasmith	3000.00	2100.00	2000.00	1600.00	1600.00	1600.00
Miss Ross	2000.00	1500.00	1250.00	1000.00	1000.00	1000.00
Miss Hamilton	1680.85	1274.00	1202.35	883.17	700.00	500.00
Miss McFetridge	700.00	745.00	615.00	478.67	135.00	150.00
Miss Thrall	1400.00	1300.00	1200.00	1100.00	1000.00	900.00
Madame Goudis	656.00	300.00	300.00	355.00	312.00	338.00
Mr. Fallis		2500.00				
Miss Hodgkins		466.67				
Miss Crafter		723.50	520.00	227.50		
Mr. Corsan	655.00	682.00	325.00	326.00		
Miss Levesconte	700.00	503.00	112.50			
Miss Strathy	296.00	173.70	170.50			
Mr. Greaves	1040.00					
Miss Macgregor	1300.00					
<u>OCCASIONAL TEACHERS:</u>						
Miss Moore	120.00	80.00		98.00		
Miss Baskette	161.60	406.85				
Mr. Corsan Jr.	155.00					
Miss Thorp	21.70					
Miss Amsden	12.25					
Miss White	9.00					
Miss Scarrow	8.00					
Miss H. Levesconte	3.00					
Mrs. Roberts	267.00					
<u>SUNDRY PAYMENTS:</u>		811.85	953.50	478.00	689.00	1025.00
	<u>14185.40</u>	<u>13566.57</u>	<u>8648.85</u>	<u>6546.34</u>	<u>5436.00</u>	<u>5513.00</u>

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

EXPENSE ACCOUNT.

in detail
Year Ending June 1921.

SCHOOL:

Advertisement re Office Assistant 1.44; Keys 5.75; clock 5.00
typewriter ribbon 1.00; license for hall 10.00; water wings 8.00
paper towels 1.24; repairing boom 4.38; screens 3.75; moving piano
3.50; cleaning rug 2.00; ash cans 8.60; moving piano 4.00; pulleys
15.65; locks 4.60; moving piano 4.00; towels 7.80; recharging exting-
uishers 2.55; papers .70; filling annual return 2.00; adv. re assistant
2.62; towels 8.50; keys 2.20; tuning piano 8.90; water wings 8.00;
ribbon for diplomas 7.00; fuses 2.10; music 3.01; rent of piano for
Y.W.C.A. (Our Physical Training Closing) 6.00; rent of gymnasium 25.00
postage 30.50; sundries re extension 9.36; music 1.03; removing piano
8.00; mens time moving benches 4.50; paper towels and holders 20.71;
fur storage 4.50; commissioners fee .50; car fare 1.00; exchange on
cheques .40; papers .20; moth balls .50; exchange on cheques .40; tele-
gram 1.53; key rings .16; camphor balls .75; exchange on cheques .30;
costume 3.05; express charges .75; exchange .40; sand paper .15; car far
1.00; picture wire .44; telegram 1.30; comm. on cheques .86; suggestion
box 2.85; comm. .30; ammonia .50; Inland Revenue stamps 2.00; hooks etc
.60; Comm. .60; car fare 1.00; comm. .20; pins etc. .50; stamps 2.00;
lawyers fees 1.00; car-fare 1.00; sundries .85; scrub-brush .50; Comm.
on cheques .45; fee .50; R. Shaw 1.00; make-up .90; Inland Revenue
stamps 1.00; Comm. .75; candles 1.00; Christmas Tree 2.50; dress hange
for property room .90; pins, etc. 54; Commissioner's fee 1.00; make-u
1.20; cartage 1.50; sundries for plays 4.78; postman(tip) 2.00; car-
fare 1.00; comm. .45; Inland Revenue stamps 1.00; paint .80; telegram
.71; 2nd telegram .71; comm. fee .50; car-fare 1.00; Comm. on cheque
1.65; stamps 1.00; cartage 1.50; advt. .34; man's time to help with
benches 2.00; lawyers fee 2.00; lawyers fee 2.00; ann. .34; car-fare
1.00; props. for play 1.10; stamps 2.00; telegram .31; comm. 25; man
look after war tax tickets 1.00; workman 3.00; papers .66; matches .
cheque books 3.00; comm. on cheques 1.25; Asst. at Extension 2.00;
chiffon for play 1.75; Cartage 1.25; man for War Tax tickets 2.00;
car-fare 1.00; paper for plays .60; props. for plays 3.53; comm. 25;
telegram .61; more chiffon for play .88; car-fare 1.00; make-up 1.60
disinfectant .52; cartage 1.50; Comm. 15; book 2.00; chalk .70; telegra
1.00; grass seed 1.00; music 1.00; cleaning costumes 2.50; flowers .50;
flower seed .50; cheque book 2.00; batteries for bells 2.00; twine .7
cartage 1.75; cartage 1.25(to and from Rosedale Park); telegrams 1.26
motor (Miss M.) 2.00; ribbon 2.40; flowers (Commencement) 4.00; poli
cups .40; music 1.82; cartage R.A. Theatre 3.50

\$373.10

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Residence Expense Account in Detail

Advertisement re maids	1.44
Screens & cleaning rug	5.50
Electric Bulbs	4.27
Piano rental & cartage	54.00
Ferns	5.50
Sundries	3.29
Ash Cans	11.00
Window cleaners	9.25
Pails, etc.	5.46
Plumbing	5.00
Sundries	72.27
	<u>\$176.98</u>

Residence Wages - In Detail

Housekeeper	615.00
Cook	493.50
Housemaid	432.75
Furnace-man	88.00
	<u>\$1629.25</u>

RESIDENCE

Alterations & Repairs Account - In Detail

Painting & decorating at Residence	77.00
Enamelling Chairs	4.50
Repairing leak in roof	1.88
Carpenter's work	13.79
Painting and Supplying canvas for roof	8.74
Repairing windows	21.48
Covering furnace pipes	8.95
Plumbing	4.00
	<u>\$140.33</u>

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TRIAL BALANCE

Debits

1921.

June 21.	Bishop, Daisy, A.	100.00✓
	MacLennan, Norah C.	40.00✓
	Pepler, Kathleen G.	100.00✓
	Rogers, Lillian Staple	113.00✓
	Apparatus	1.00✓
	Bathing Suits	1.00✓
	Extension-Cash on Hand	10.64✓
	Furniture & Fixtures	1.00✓
	Gymnasium Blouses	3.00✓
	Heating a/ c-Coal on Hand	84.00✓
	Insurance	96.16✓
	Library	1.00✓
	Petty Cash - On Hand	20.00✓
	Profit & Loss Account	31331.40✓
	Residence-D.A.-Cash on	
	Hand	133.52✓
	" Furnishings	2000.00✓
	" Insurance	11.25✓
	Text Books-On Hand	130.73✓
	War Tax Tickets on hand	14.45✓
	Canadian Bank of Commerce	2520.76✓

Credits

Prepaid Fees	100.00✓
Prepaid Fees	25.00✓
The T.Eaton Co. Limited-	
Salary Account	18144.44
Mrs. T.Eaton-Special a/c	18448.47
	\$36717.91
	36717.91



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